

**DEPARTMENT OF PUBLIC WORKS
COOP AGREEMENT \$250,000 AND OVER**

As of 07/12/2023

No.	Number	Supplier	Oakland Vendor	Description	Expires On	Contract
1	2022010554	4IMPRINT INC		COOPP: PWA; CITYWIDE-AWARDS, PRESENTATIONS AND PROMOTIONAL MATERIALS,TROPHIES-PER GSA# GS07F-9626S-PER REQ#	31-Aug-26	\$500,000
2	2019010267	ACCESS HARDWARE SUPPLY		COOPP:PWA-DOOR HARDWARE PARTS-REPAIRS & SUPPLIES- PER GSA# GS-07F-093DA-PER REQ#	3-Mar-26	\$250,000
3	2020017829	AMERICAN DIESEL	YES #1	COOPP, PWA, EQUIPMENT SERVICE, CITY OF SAN FRANCISCO MASTER CONTRACT: #1000010647, REQ 202016654	30-Jul-23	\$1,500,000
4	2022007781	AMS.NET		COOPP:PWA;SECURITY CAMERAS INSTALLATION AND MAINTENENACE-MERCED COUNTY CONTRACT	17-May-24	\$1,400,000
5	2021007385	ANDERSON COMMERCIAL FLOORING		COOPS: PWA, ON-CALL CARPET AND FLOORING REPAIR, SAN FRANCISCO CONTRACT# CMS #7848	31-Oct-23	\$3,000,000
6	2022011234	ASSETWORKS		COOPP, PWA - FLEET, HARDWARE SOFTWARE SOLUTIONS, COOPERATIVE COUNCIL OF GOVERNMENTS MASTER CONTRACT #COG-2123A, REQ 202213151	31-Aug-26	\$700,000
7	2021005226	BLAISDELLS BUSINESS PRODUCTS		COOPP; PWA; FISCAL; ***RESTRICTED***-PER DERIN MINOR (NO EXCEPTIONS) / CARES FUNDING ACT / RESTRICTED TO PPE-SAFETY SUPPLIES/ SCANNERS / OFFICE AND SCHOOL SUPPLIES,-OMNIA PARTNERS# R190301--	10-May-23	\$1,500,000
8	2023002597	BLAISDELLS BUSINESS PRODUCTS		COOPP; PWA; FISCAL; CITYWIDE:PER OMINA CONTRACT# R190301-OFFICE AND SCHOOL SUPPLIES, OFFICE FURNITURE AND INSTALLATION SERVICES	15-Sep-24	\$2,000,000
9	2022005502	BUCHANAN AUTO ELECTRIC	YES #2	COOPP: PWA - FLEET, ELECTRIC HYDRAULIC MOTOR PARTS & SERVICES, COUNTY OF ALAMEDA MASTER CONTRACT #901988	7-Jul-24	\$250,000
10	2022011452	CAL LINE EQUIPMENT INC		COOPP, PWA - FLEET, GROUNDS MAINTENANCE EQUIPMENT, SOURCEWELL CONTRACT #050119-BAN	15-Jul-24	\$300,000
11	2021007387	CHAIN LINK FENCE AND SUPPLY INC		COOPP, PWA MAINTENANCE, INSTALLATION, MAINTENANCE AND REPAIR OF FENCING, OUSD#19-2633	30-Sep-23	\$2,900,000
12	2023004708	CLEAN ENERGY FUELS		COOPP, PWA - FLEET, MAINTAIN FUELING FACILITY, CITY OF NEWPORT BEACH MASTER CONTRCT 4060, REQ 202305566	30-Jun-28	\$500,000
13	2022008199	COGENT SOLUTIONS AND SUPPLIES	YES #3	COOPP: CITYWIDE CONTRACT, JANITORIAL SUPPLIES, OMNIA PARTNER - REGION 4 ESC MASTER CONTRACT #R211301	31-Jan-25	\$1,000,000
14	2022008910	CUMMINS SALES AND SERVICE		COOPP: PWA - FLEET, EQUIPMENT MAINTENANCE AND GENERATORS, COUNTY OF ORANGE MASTER CONTRACT #MA-080-22010232	20-Nov-26	\$1,000,000
15	2023002140	D AND L SUPPLY COMPANY INC		COOPP: PWA SEWERS; MANHOLE GRATES,COVERS, AND FRAMES-PER REQ#	28-Aug-23	\$250,000
16	2021005595	DAIKIN APPLIED AMERICAS INC DBA DAIKIN APPLIED		COOPP: COOP DAIKIN APPLIED AMERICAS INC. CONTRACT #R200401,PWA - MUNICIPAL BUILDINGS (HVAC EQUIPMENT, INSTALLATION, SERVICES, AND RELATED PRODUCTS) 910.00, REQ 202104003	30-Sep-23	\$350,000
17	2020006542	DAIKIN APPLIED AMERICAS INC DBA DAIKIN APPLIED		COOPP, PWA CITYWIDE, HVAC MAINTENANCE AND REPAIR, GSA CONTRACT GS-21F-0027W, REQ 202006897	16-Nov-24	\$250,000
18	2023006130	DAVE BANG ASSOCIATES INC OF CALIFORNIA		COOPP, PWA, PLYGROUND EQUIPMENT, SOURCEWELL CONTRACT RFP 010521, REQ 202304629	17-Feb-25	\$800,000
19	2023005717	DAVE BANG ASSOCIATES INC OF CALIFORNIA		COOPP: PWA FISCAL-PWA; PARK & PLAYGROUND-FITNESS EQUIPMENT-SOURCEWELL CONTRACT#010521	17-Feb-25	\$800,000
20	2022014006	DIABLO BOILER AND STEAM INC		COOPS: PWA, BOILER MAINTENANCE AND REPAIR-PER REQ# 202215830	31-Jan-25	\$250,000
21	2019005547	DOBBS PETERBILT		COOPP: PWA - FLEET EQUIPMENT SERVICES PARTS & SERVICES-CITYWIDE OWNED EQUIPMENT-CITY OF SACRAMENTO#2018-0096-PER REQ# FLEET	23-Feb-26	\$1,600,000
22	2020002616	DORMATECH MECHANICAL SYSTEMS INC		COOPP: PWA FURNISH CHILLER MAINTENANCE & SERVICES-CITY OF MILPITAS RFP#2292-PER REQ#	3-Mar-24	\$775,000
23	2023007754	DREAM RIDE ENGINEERING INC		COOPS: PWA; ELEVATOR INSPECTION AND MAINTENANCE, CITY OF WALNUT CREEK MASTER CONTRACT, REQ# 202308854	30-Jun-25	\$2,500,000
24	2023001661	EAST BAY GLASS	YES #4	COOPS: PWA FISCAL; CITYWIDE, GLASS MAINTENANCE& REPAIR, BUILDING SUPPLIES-PER REQ#	26-May-25	\$500,000
25	2023010225	EAST BAY TIRE CO		COOPP, PWA - FLEET, TIRES, CALIF DGS MASTER CONTRACT #1-23-26-01(ABC), REQ 02312082	6-Jan-26	\$500,000
26	2023000307	FASTENAL COMPANY	YES #5	COOPP:PWA, CITYWIDE,INDUSTRIAL SUPPLIES- NIPA/OMINA PARTNERS # 2018.000208-PER REQ#	30-Jun-25	\$450,000
27	2022004958	GAMETIME		COOPS, PWA, PIGGY BACK- CITY OF CHARLOTTE CONTRACT # 2017001134, 1004768 ALLENDALE PARK TOT LOT, REQ 202205732	30-Sep-23	\$2,208,066
28	2020010012	GARLAND/DBS INC		COOPP, PWA (CITYWIDE), ROOFING SUPPLIES AND SERVICES, OMNIA - RACINE COUNTY, WI - MASTER AGREEMENT NO.: PW1925, REQ 202009969	14-Oct-24	\$3,000,000
29	2022007556	GARRATT-CALLAHAN COMPANY		COOPP; PWA; FISCAL,WATER TREATMENT PRODUCTS AND SYSTEMS-GSA# GS-07F-0105Y	14-Jan-27	\$500,000
30	2020017830	GEOTAB USA INC		COOPP, PWA, TELEMETRY AND GPS SYSTEMS, STATE OF CALIF MASTER CONTRACT 1-19-58-69, REQ	17-Jun-25	\$600,000

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No.	Number	Supplier	Oakland Vendor	Description	Expires On	Contract
31	2021007335	GOLDEN GATE TRUCK CENTER	YES #6	COOPP, PWA - FLEET, PROVIDE PARTS AND SEVICES FOR CITY VEHICLES, CITY OF SACRAMENTO MASTER CONTRACT, NO REQ	1-Feb-26	\$1,000,000
32	2023008387	GOLDEN STATE FIRE APPARATUS INC		COOPP, PWA - FLEET, REPAIR ON COMMERCIAL FIRE APPARATUS MANUFACTURED BY PIERCE, SOURCEWELL CONTRACT #113021-OKC, REQ 202309863	10-Feb-26	\$1,500,000
33	2021008579	GRAINGER INC.	YES #7	COOPP, PWA CITYWIDE CONTRACT, MRO Supplies, Parts, Equipment, Materials, OMNIA - City of Tucson, AZ Contract: 192163 FLEET	31-Dec-24	\$2,500,000
34	2019007684	GRAYBAR ELECTRIC COMPANY INC	YES #8	COOPP; CITYWIDE, ELECTRICAL, LIGHTING SUPPLIES, & RELATED PRODUCTS-US COMMUNITIES CONTRACT# EV2370-PER REQ#	31-Jan-25	\$600,000
35	2022006403	HD SUPPLY FACILITIES MAINTENANCE, LTD.		COOPP: PWA INDUSTRIAL GENERAL OPERATING SUPPLIES & SERVICES-PER U.S.COMMUNITIES#16154	31-Dec-26	\$750,000
36	2019007188	HERC RENTALS INC	YES #9	COOPP;PWA;EQUIPMENT RENTAL AND RELATED PRODUCTS AND SERVICES-U.S. COMMUNITIES# 2019000318-PER REQ# FLEET	31-Oct-23	\$500,000
37	2023008734	HI TECH E V S		COOPP, PWA - FLEET, EMERGENCY VEHICLE UPFIT, CITY OF SAN JOSE CONTRACT OP 63077, REQ 202309858	31-Mar-24	\$500,000
38	2021005900	IDN-WILCO INC	YES #10	COOPS: PWA; DOOR LOCK & KEY SERVICES & INSTALLATION-PER REQ# 202105073	1-Nov-23	\$650,000
39	2022013967	INFRASTRUCTURE TECHNOLOGIES, LLC.		COOPS; PWA FISCAL-HGAC FOR MISC. SEWER CLEANING SERVICES- PER REQ# 202216329	30-Dec-23	\$250,000
40	2022008412	JACK DOHENY COMPANIES INC		COOPP: PWA SEWERS-SEWER VACUUM/HYDRO EXCAVATION EQUIPMENT-SOURCEWELL CONTRACT# 122017-RVL-PER REQ#	17-Jan-26	\$250,000
41	2022006501	JAM SERVICES INC		COOPP: COOP COUNTY OF ALAMEDA #901722, PWA - FISCAL, ELECTRICAL EQUIPMENT AND SUPPLIES(TRAFFIC SIGNALS AND STREETLIGHT MATERIALS) 285.00, REQ 202207518	14-Dec-23	\$1,000,000
42	2020006488	JMH MARINE, LLC DBA ACCUDOCK		COOPP;OPW FISCAL-MARINE BARRIERS,BOOMS,FLOATS,MOORINGS,PARTS & ACCESSORIES-PER GSA# GS-07F-107BA-PER REQ#	9-Jan-24	\$250,000
43	2021003547	JOHNSON CONTROLS FIRE PROTECTION LP		COOPS: PWA; FACILITIES;FIRE ALARM TESTING AND SAFETY EQUIPMENT MAINTENANCE	26-Sep-23	\$1,500,000
44	2022001548	JOHNSTONE SUPPLY	YES #11	COOPP; PWA FISCAL; HVAC PARTS-INDUSTRIAL PRODUCTS AND SERVICES, HARDWARE AND TOOLS-PER GSA CONTRACT# GS-06F-0026N	5-Jan-23	\$250,000
45	2023001062	KELLY MOORE PAINT COMPANY	YES #12	COOPP; PWA FISCAL; PAINT & ACCESSORIES-MUNICIPAL BLDGS-PER REQ#	30-Nov-26	\$300,000
46	2023002207	KONE INC		COOPS: PWA, CITYWIDE, ELEVATOR, ESCALATOR MAINTENANCE,REPAIRS & SERVICES-GSA # 47QSHA22D002L	30-Sep-27	\$950,000
47	2020008054	LACAL EQUIPMENT INC.		COOPP;OPW,BMIS,EQUIPMENT SERVICES, PURCHASE ELGIN OEM STREET SWEEPER PARTS FOR CITY OWNED EQUIPMENT-PER TOWN OF BROOKHAVEN LONG ISLAND, NEW YORK CONTRACT# 20190035-PER REQ# FLEET	5-May-24	\$450,000
48	2020014129	LANDSCAPE STRUCTURES INC		COOPC:HOUSTON GALESTON AREA COUNCIL PARKS & RECREATION CONTRACT #PR 11-18, OPW, PWA FISCAL, PARK, PLAYGROUND, RECREATIONAL AREA AND SWIMMING POOL EQUIPMENT AND SUPPLIES (PROJECT #1004770 MAXWELL PARK TOT LOT) 650.00, REQ 202013641	31-May-23	\$274,387
49	2023002721	LEHR AUTO ELECTRIC		COOPP: PWA PATROL VEHICLE EQUIPMENT AND SUPPLIES COUNTY OF PLACER DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT NO. SCN105300	30-Sep-23	\$250,000
50	2021005219	LINCOLN AQUATICS		COOPP:PWA,POOL PARTS MAINTENANCE AND REPAIRS-CITY OF DENVER# SC0004579	31-Dec-23	\$800,000
51	2019009502	MARKUS SUPPLY	YES #13	COOPP:PWA;CITYWIDE-TOOLS AND SUPPLIES-CMAS CONTRACT# 4-19-51-0069A-PER REQ#, CO-1 REQ 202014262, CO-2 REQ 202110763	31-Oct-23	\$700,000
52	2019005207	MB CONTRACT FURNITURE INC		COOPP;PWA-CITYWIDE-OFFICE FURNITURE & SUPPLIES,ASSEMBLY & INSTALLATION-NIPA#1131792-(REPLACES OLD CPO# 2018005164)-PER REQ#	6-Oct-23	\$700,000
53	2020008317	MOELLER BROS. BODY SHOP		COOPP: OPW BMIS FIRE APPARATUS BODY REPAIR AND PAINT SERVICES-PER COUNTY OF ALAMEDA MASTER CONTRACT# 901803-PER REQ# FLEET	31-Dec-24	\$2,500,000
54	2021006831	MONTEREY MECHANICAL COMPANY		COOPS; PWA-WATER TREATMENT & METAL FABRICATION INSTALLATION-PER EBMUD# 12-1908-04A-5692-PER REQ#	28-Feb-23	\$700,000
55	2021003892	MULTIQUIP		COOPP, PWA - EQUIPMENT, PARTS AND SERVICES FOR FLEET, SOURCEWELL MASTER #041719-MTQ	17-Jun-23	\$500,000
56	2022003470	NAPA AUTO PARTS D/B/A TRACTON, GLOBAL PARTS, STONE TRUCK	YES #14	COOPP, PWA - FLEET, AFTERMARKET VEHICLE PARTS AND SUPPLIES, SOURCEWELL CONTRACT 032521-GPC,CO-1 REQ 202302703	19-May-25	\$500,000
57	2022008543	NATIONAL AUTO FLEET GROUP		COOPP, PWA-FLEET, CLASS 4-8 CHASSIS WITH RELATED EQUIPMENT, SOURCEWELL MASTER CONTRACT #060920-NAF	1-Aug-24	\$1,000,000

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58	2022008527	NATIONAL AUTO FLEET GROUP		COOPP, PWA - FLEET, AUTOMOBILES, SUVs, VANS, LIGHT TRUCKS, SOURCEWELL MASTER CONTRACT #091521-NAF	8-Nov-25	\$1,000,000
59	2022005501	NIXON-EGLI EQUIPMENT COMPANY		COOPP: PWA - FLEET, VEHICLE AND EQUIPMENT REPAIR AND TOWING SERVICES, COUNTY OF SACRAMENTO CONTRACT# WA00036990	8-May-23	\$500,000
60	2022001904	OMEGA PEST CONTROL INC	YES #15	COOPS; PWA FISCAL, CITYWIDE PEST CONTROL ABATEMENT SERVICES & CERTIFICATIONS-CITY OF ALAMEDA-	30-Jun-26	\$500,000
61	2020016257	OWEN EQUIPMENT SALES		COOPP:PWA; BMIS EQUIPMENT SERVICES-PER CITY OF SACRAMENTO CONTRACT # 2019-0153- PER REQ#	2-Feb-24	\$800,000
62	2023006566	PACE SUPPLY	YES #16	COOPP; PWA-CITYWIDE-INDUSTRIAL & IRRIGATION PLUMBING SUPPLIES-CLAY PIPE-CITY OF SACRAMENTO# PRC002051	30-Sep-27	\$750,000
63	2023010142	PAPE' MACHINERY INC		COOPP, PWA - FLEET, CONSTRUCTION EQUIPMENT, MASTER CONTRACT 73000-0001092 OREGON DEPARTMENT OF TRANSPORTATION, REQ 202312037	29-Jul-32	\$750,000
64	2020010451	PARTS WAREHOUSE DISTRIBUTORS INC DBA CITY AUTO SUPPLY INC		COOPP: PWA FLEET AUTOMOTIVE PARTS, BATTERIES AND ACCESSORIES (Renewal is in process)	31-Jul-23	\$1,500,000
65	2021011477	PETERSON TRUCKS INCORPORATED		ADMINP, PWA - FLEET, INTERNATIONAL PARTS AND SERVICES, RFQ 262684	30-Jun-24	\$250,000
66	2021005858	PIRTEK SAN LEANDRO		ADMINP, PWA - FLEET, HYDRAULIC HOSE PARTS AND SERVICE SUPPLIER, RFQ 239509, REQ 202102763	30-Nov-23	\$250,000
67	2022010674	PLAYPOWER LT FARMINGTON INC		COOPP; PWA FISCAL:PLAY GROUND EQUIPMENT, PRODUCTS, OR SERVICES-SOURCEWELL CONTRACT # 010521-PER REQ#	17-Feb-25	\$300,000
68	2023004379	RED WING BRANDS OF AMERICA INC		COOPP: PWA; CITYWIDE SHOES AND SHOE SUPPLIES-GSA# 47QSWA22D00AB	28-Sep-27	\$800,000
69	2023008986	RED WING SHOE COMPANY	YES #17	COOPP; PWA, CITYWIDE-SAFETY SHOE PROGRAM-PER GSA# 7QSWA22D00AB	28-Sep-27	\$800,000
70	2019016002	REED AND GRAHAM INC		COOPP:PWA; ASPHALT AND HYDRO-PATCH MATERIALS & SUPPLIES-PER CITY OF SUNNYVALE CONTRACT # BL009769-RTC18-0148-PER BID PROPOSAL# F18-171-PER REQ# 201915877	31-Mar-23	\$250,000
71	2021007140	RON DUPRATT FORD		COOPP, PWA - FLEET, MAINTENANCE AND REPAIR ON LARGE VEHICLES, GSA MASTER CONTRACT #1-16-29-04, REQ 202017148	9-Sep-24	\$1,500,000
72	2020008835	SENTRY ALARM SYSTEMS		COOPP, PWA - CITYWIDE, FIRE ALARM TESTING SERVICES, PRESIDIO TRUST CONTRACT NO. PT-2019-032, REQ 202007895	31-Dec-23	\$1,833,333
73	2022003138	SHELL DOOR SERVICE INC		COOPP; PWA; FISCAL-V.A. CONTRACT- #36C-26121P-1559 - (910.00) DOOR SYSTEMS MAINTENANCE, REPAIR, AND INSTALLATION	6-Sep-23	\$350,000
74	2023010854	SHERWIN-WILLIAMS COMPANY	YES #18	COOPP;PWA; PAINTS,ADHESIVES,SEALANTS,LUBRICANTS-GSA# 47QSHA18D000U-PER REQ# 202312722	5-Feb-28	\$250,000
75	2023003320	SILICON VALLEY FIRE INC		COOPS, PWA, FIRE SUPPRESSION SYSTEM CERTIFICATION AND REPAIRS, SANTA CLARA COUNTY FIRE;REQ 202302185	31-Jan-25	\$800,000
76	2022002070	SOF SURFACES INC		COOPP:COOP SOURCEWELL #010521-SFS, PWA - MUNICIPAL BUILDINGS, PARK, PLAYGROUND, RECREATIONAL AREA AND SWIMMING POOL EQUIPMENT AND SUPPLIES/EQUIPMENT W/RELATED ACCESSORIES/SERVICES (RESURFACING TOT LOT PLAYGROUNDS) 650.00, REQ 202202538	17-Feb-25	\$1,500,000
77	2020012057	TAPCO		COOPP:PWA,CITYWIDE;TRAFFIC CONTROL PRODUCTS-OMNIA PARTNERS/ U.S.COMMUNITIES # 2020-200	28-Feb-25	\$400,000
78	2023007133	TELEPATH CORPORATION		COOPP, PWA - FLEET, MORTOROLA PRODUCTS, SOURCEWELL #RFP 042021, REQ 202308413	23-Jun-25	\$500,000
79	2018000106	TEREX UTILITIES INC		COOPP:PWA-GSA CONTRACT # GS-07F?0069X-(948.00)- LIFT TRUCKS AND BUCKETSREQ 201800163 FLEET	19-Oct-25	\$450,000
80	2018005358	THE DAVEY TREE EXPERT COMPANY		COOPS: PWA, GSA CONTRACT# GS-21F-0060U-EMERGENCY TREE TRIMMING AND REMOVAL SERVICES, CO-1 PER REQ# 201915382	10-Apr-23	\$400,000
81	2023001167	THE FORD STORE SAN LEANDRO		COOPP: PWA - FLEET, FORD AUTO, VAN AND PICKUP TRUCK PARTS AND EQUIPMENT, COUNTY OF ALAMEDA MASTER CONTRACT #901982	3-Sep-24	\$2,000,000
82	2020011661	THE GOODYEAR TIRE & RUBBER CO		COOPP: PWA FLEET DGS CONTRACT # 1-18-26-01D- PURSUIT TIRES, PASSENGER CAR AND LIGHT TRUCK TIRES	30-Jan-23	\$1,500,000
83	2023008098	THE GOODYEAR TIRE & RUBBER CO		COOPP: PWA FLEET, PURSUIT TIRES, PASSENGER CAR AND LIGHT TRUCK TIRES, DGS CONTRACT # 1-23-26-016 , REQ 202309631	6-Jan-26	\$1,500,000
84	2022012749	TITAN CHEMICAL TRANSFER SOLUTIONS, LLC DBA BLUE1 ENERGY EQUIPMENT		COOPP, PWA - FLEET, PROVIDE EQUIPMENT, PRODUCT, SERVICE, SOURCEWELL MASTER CONTRACT #092920, REQ 202214953	7-Dec-24	\$2,500,000
85	2023012620	TOWLIFT	YES #19	COOPP, PWA - FLEET, FORKLIFT REPAIR MAINTENANCE AND PARTS, DGS MASTERCONTRACT 1-19-39-01B, REQ 202314863	20-Jun-24	\$500,000

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No.	Number	Supplier	Oakland Vendor	Description	Expires On	Contract
86	2023006231	TURF STAR INC		COOPP, PWA - FLEET, MAINTENANCE EQUIPMENT, GSA MASTER CONTRACT GS-06F-001ZR, REQ 202307132	31-Oct-24	\$800,000
87	2021002687	UNITED COMFORT SOLUTIONS INC.		COOPS: PWA: FISCAL-***RESTRICTED COVID 19** / "ON CALL" PROFESSIONAL SERVICES PER DGS CONTRACT# 19-47276 / CARES ACT PROJECTS ONLY- HVAC SERVICES & PARTS ONLY- PER REQ#	4-Aug-23	\$1,500,000
88	2021001854	UNITED COMFORT SOLUTIONS INC.		COOPS: PWA, CITYWIDE-HVAC SERVICES & PARTS-PER DGS CONTRACT# 19-47276	4-Aug-23	\$2,500,000
89	2019001838	UNITED RENTALS NORTHWEST INC		COOPP: PWA, INDUSTRIAL EQUIPMENT RENTAL, GSA CONTRACT NO. GS-06F-0068R, REQ 201902008	31-Jul-25	\$390,000
90	2023013812	UNITED ROTARY BRUSH CORPORATION		COOPP, PWA FACILITIES, BRUSHES AND RELATED SUPPLIES, PORT OF OAKLAND CONTRACT 4086979, REQ 202316253	17-Feb-24	\$250,000
91	2023001127	UNITED SITE SERVICES OF CALIFORNIA INC.		COOPS, PWA; CITYWIDE PORTABLE RESTROOMS, EQUALIS MASTER CONTRACT # COG-2126C	30-Apr-26	\$1,500,000
92	2018015560	WECO INDUSTRIES LLC		COOPP: PWA; SEWER MONITORING PARTS & SUPPLIES-SAN JOSE# OP54579/60314-PER FLEET	30-Jun-23	\$870,000
93	2018006603	WESCO DISTRIBUTION INC DBA WESCO ENERGY SOLUTIONS		COOPP; PWA ELECTRIC LIGHTING PARTS-PER GSA# GS-07-0196U-PER REQ# 201807207	31-Jan-23	\$500,000
94	2023010154	WESTERN STATES OIL COMPANY		COOPP, PWA - FLEET, DIESEL FUEL, COUNTY OF SANTA CLARA MASTER CONTRACT CW2239583, REQ	11-Jan-24	\$2,000,000
95	2018009088	WEST-LITE SUPPLY		COOPP,PWA;STREETLIGHT LAMPS,SUPPLIES AND RECYCLING-PER CTY.OF ALAMEDA	31-Mar-23	\$700,000
96	2023011547	WEST-LITE SUPPLY		COOPP,PWA;STREETLIGHT LAMPS,SUPPLIES AND RECYCLING-PER COUNTY OF ALAMEDA GSA AGREEMENT # 19118	31-Aug-24	\$250,000
97	2023002033	WEX BANK DBA WRIGHT EXPRESS FSC		COOPP; PWA FLEET, FLEET PAYMENT SYSTEM (FPS), COOP STATE OF CA GENERAL SERVICES - CONTRACT MSA 5-19-99-19, REQ 202300927	30-Jun-25	\$1,500,000
98	2021010228	WHITE CAP CONSTRUCTION SUPPLY		COOPP; PWA; CITYWIDE; TOOLS & SUPPLIES-SOURCEWELL CONTRACT # 121218-HDS-PER REQ#	25-Jan-23	\$250,000
OPW COOPP AGREEMENT TOTAL CONTRACT						\$90,700,786
TOTAL NUMBER OF COOPP AGREEMENT (OAKLAND LOCAL VENDOR TOTAL = 19)						98